

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt - Public Enterprises Department - Smt. Shalini Misra, IAS, Principal Secretary to Government, Public Enterprises Department Reimbursement of Medical Expenses incurred for self treatment for an amount of Rs. 7019/- Sanctioned

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 39

Dated:14-03-2014
Read the following:

1. G.O.Ms.No.74, HM&FW (K1) Dept, dated 15.03.2005.
2. G.O.Ms.No.447 G.A.(SC X) Dept dated: 11.07.2008
3. G.O.Ms.No.493 G.A.(SC X) Dept dated: 19.10.2009
4. Note received from P.S. to Principal Secretary to Government, Public Enterprises Department, dated: 26-2-2014 along with medical bills of Principal Secretary to Government.
5. Govt. Memo. No.457/OP-I/A2/13, P.E.(OP) Dept.dt.28-2-2013
6. From the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P.Secretariat,Hyderabad,Lr.Rc.No.529/CDS/2013,dt.6-3-2014.

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ORDER:

In the circumstances represented in the reference 4th read above and in terms of the orders issued in the reference first and second read above, sanction is hereby accorded for payment of a sum of Rs.7019/- (Rupees Seven Thousand and Nineteen Only) to Smt. Shalini Misra, IAS, Principal Secretary to Government, Public Enterprises Department towards reimbursement of Medical expenses incurred for self-treatment for Skin disease, as outpatient at Pragna Hospital, Panjagutta Hyderabad during the period from 31-01-2014 to 01-02-2014 as found admissible by Scrutinizing Authority vide reference 6th read above. The Essentiality Certificate and the vouchers have been submitted by the individual. The amount now sanctioned has not been sanctioned and drawn earlier.

2. The amount sanctioned at para (1) above shall be debited to the Head of Account: 3451 – Secretariat Economic Services, MH. 090 – Secretariat, SH (21) – Public Enterprises Department, 010 -Salaries, 017 – Medical Reimbursement (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw and disburse the amount to Smt. Shalini Misra, IAS, Principal Secretary to Government, Public Enterprises Department. The Account Number of the officer is 52203692777, SBH, Gruhakalpa and IFSC Code SBHY0020496.

4. This order does not require the concurrence of Finance Department.

5 This order is available on internet and can be accessed at address <http://www.ap.gov.in/goir>”.

SHALINI MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Officer concerned.
The Public Enterprises (Claims)Department (2 copies) w.e.
The Dy. Pay & Accounts Officer, Secretariat, Hyderabad.
P.S. to Principal Secretary to Government
SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER